CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TOM SCHEDLER P.O. BOX 84821 BATON ROUGE, LA 70884	2. Office Sought (Include title of office as well SECRETARY OF STATE STATE OF LOUISIANA STATE WIDE	OFFICE USE ONLY Report Number: 57542 Date Filed: 2/15/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 11/2/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	<u> </u>		
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY NATIONAL BANK 7117 PERKINS RD BATON ROUGE, LA 70808	7. Full Name and Address of Treasurer LEIGH HOLDINESS DAVIS P.O. BOX 84821 BATON ROUGE, LA 70884		
Name of Person Preparing Report LEIGH HOLDINESS DAVIS			
Daytime Telephone 225-937-3303			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	, <u>2016</u>		
TOM SCHEDLER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
LEIGH HOLDINESS DAVIS	225-937-3303		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 570.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 570.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 570.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,983.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,983.82

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 120,943.23	
15. Plus total receipts this period (Line 8 above)	\$ 570.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,983.82	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 119,529.41	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Duto(o)	b. 7 tillodilt(o)	
SCUDDY LEBLANC 29 DARRELL DR HAMMOND, LA 70401	11/10/2015	\$10.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCUDDY LEBLANC 29 DARRELL DR HAMMOND, LA 70401	12/10/2015	\$10.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA MARSHALL 6216 EADS NEW ORLEANS, LA 70122	11/15/2015	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA MARSHALL 6216 EADS NEW ORLEANS, LA 70122	12/15/2015	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAMAR COMPANIES PO BOX 66338 BATON ROUGE, LA 70896	11/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$570.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 570.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ANEDOT 5555 HILTON AVE STE 106 BATON ROUGE, LA 70808	12/15/2015	CREDIT CARD FEES	\$ 3.92
COSTCO WHOLESALE 10000 DAWNADALE BATON ROUGE, LA 70809	11/09/2015	DRINKS FOR ELECTION PARTY	\$ 350.08
EBR COUNCIL ON AGING 5790 FLORIDA BLVD BATON ROUGE, LA 70806	11/12/2015	TASTE OF BATON ROUGE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205	12/28/2015	ADS	\$ 250.00
MINUTEMAN PRESS 15110 MARKET STREET SUITE B BATON ROUGE, LA 70817	12/16/2015	CHRISTMAS CARDS	\$ 249.17
ROOSEVELT HOTEL NEW ORLEANS 130 ROOSEVELT WAY NEW ORLEANS, LA 70112	11/24/2015	DONATION FOR BAYOU CLASSIC	\$ 500.00
SAGE CHECKS PO BOX 361109 DECATUR, GA 30036	12/10/2015	CHECKS	\$ 135.65
US POSTMASTER COMMERCE PARK STATION BATON ROUGE, LA 70810	12/10/2015	BOX RENEWAL	\$ 98.00
3. SUBTOTAL (optional)			\$1,836.82
4. TOTAL (optional - complete only on last page of this so	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
US POSTMASTER COMMERCE PARK STATION BATON ROUGE, LA 70810	12/14/2015	STAMPS	\$ 147.00
3. SUBTOTAL (optional)			\$147.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,983.82